



Campaign Finance Report

YOUNG DEMOCRATS OF ARIZONA
Committee #: 200602701

Treasurer: PENNINGTON-MCQUEEN, JAMES CHARLES
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2010 Pre-General Election Report

Election Cycle: **2009-2010**
Date Filed: October 21, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$38,824.43
Total Cash Receipts this Reporting Period:	\$275.00
Total Cash Disbursements this Reporting Period:	\$135.68
Cash Balance at End of Reporting Period:	\$38,963.75

Report ID: 64674

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$275.00	\$0.00	\$275.00	\$31,213.99
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$8,965.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$275.00	\$0.00	\$275.00	\$40,178.99

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$135.68	\$0.00	\$135.68	\$1,506.08
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$135.68	\$0.00	\$135.68	\$1,506.08
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$135.68			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	McPherson, Megan	09/16/2010	\$10.00	\$140.00
Address:	1478 E Loma Vista St, Gilbert, AZ 85295		Cash	
Occupation:	Auditor, Wells Fargo Bank			
Name:	Shannon, Allison	09/16/2010	\$10.00	\$160.00
Address:	620 W 3rd St, Tempe, AZ 85281		Cash	
Occupation:	Owner, AES Communications			
Name:	MINGS, DOUG	09/17/2010	\$10.00	\$110.00
Address:	1215 E Vista del Cerro Dr, Apt 2059, Tempe, AZ 85281		Cash	
Occupation:	Field Representative, US Congress			
Name:	Kopec, Matthew	09/20/2010	\$10.00	\$30.00
Address:	9460 E 30th St, Tucson, AZ 85710		Cash	
Occupation:	Student, Unemployed			
Name:	LATAS, JEFF	09/20/2010	\$10.00	\$170.00
Address:	1402 E Placita Meseta Dorada, Oro Valley, AZ 85755		Cash	
Occupation:	PILOT, JETBLUE AIRWAYS			
Name:	O'Brien, Kathleen	09/20/2010	\$20.00	\$260.00
Address:	1011 E Port au Prince Ln, Phoenix, AZ 85022		Cash	
Occupation:	Administrator, Pediatric Surgeons of Phoenix			
Name:	RIOS, JOAQUIN	09/20/2010	\$10.00	\$170.00
Address:	1022 Elm St Apt 122, Tempe, AZ 85281		Cash	
Occupation:	STUDENT, STUDENT			
Name:	ALONZO, RUBEN	09/21/2010	\$20.00	\$160.00
Address:	1601 E Highland Ave, Apt 1166, Phoenix, AZ 85016		Cash	
Occupation:	Government Relations, State of Arizona			
Name:	Clemmensen, Stacie	09/21/2010	\$20.00	\$300.00
Address:	6517 N 24th Ave, Phoenix, AZ 85015		Cash	
Occupation:	Customer Service, Integra Telecom			
Name:	KUBY, LAUREN	09/21/2010	\$10.00	\$310.00
Address:	109 E Loma Vista Dr, Tempe, AZ 85282		Cash	
Occupation:	Manager of Events, ASU			
Name:	WILLIAMS, STAN	09/21/2010	\$10.00	\$90.00
Address:	2100 N Scottsdale Rd, # 722, Tempe, AZ 85281		Cash	
Occupation:	Regional Field Director, Organizing for America			
Name:	Cano, Andres	09/22/2010	\$10.00	\$20.00
Address:	120 E Taylor St, Phoenix, AZ 85004		Cash	
Occupation:	Student, Student			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Hobbs, Kathleen M	09/22/2010	\$10.00	\$20.00
Address:	1511 E Edgemont Ave, Phoenix, AZ 85006		Cash	
Occupation:	Director of Gov't Relations, Sojourner Center			
Name:	Peterson, Alexa	09/23/2010	\$10.00	\$20.00
Address:	4201 E Sells Dr, Phoenix, AZ 85018		Cash	
Occupation:	student			
Name:	White, Catherine	09/24/2010	\$10.00	\$150.00
Address:	8530 W Colter St, Glendale, AZ 85305		Cash	
Occupation:	Veterinarian, Banfield			
Name:	McGuire, Rick	09/28/2010	\$15.00	\$255.00
Address:	16249 N 48th Way, Scottsdale, AZ 85254		Cash	
Occupation:	Writer, Writer			
Name:	Cybulski, Alicia	10/03/2010	\$10.00	\$20.00
Address:	4140 N Central Ave, Phoenix, AZ 85012		Cash	
Occupation:	Office Manager, AZ Students' Assoc.			
Name:	BRIGGLE, C J	10/04/2010	\$10.00	\$225.00
Address:	13842 S 40th St, Unit 1005, Phoenix, AZ 85044		Cash	
Occupation:	PUBLIC RELATIONS, AMERICAN INCOME LIFE INSURANCE			
Name:	Hickman, Cole	10/05/2010	\$20.00	\$320.00
Address:	5005 S Mill Ave, Tempe, AZ 85282		Cash	
Occupation:	Soldier, US Army			
Name:	Kehrberg, Amanda	10/09/2010	\$20.00	\$320.00
Address:	13414 S 38th Pl, Phoenix, AZ 85044		Cash	
Occupation:	Associate Editor, "A" Magazine LLC.			
Name:	NORTHRUP, MICHAEL, Mr.	10/09/2010	\$10.00	\$50.00
Address:	1206 S Wilson St, Tempe, AZ 85281		Cash	
Occupation:	STUDENT CALLER, Office of Annual Giving			
Name:	ABLESER, EDWARD Z	10/10/2010	\$10.00	\$170.00
Address:	3406 S Roosevelt St, Tempe, AZ 85282		Cash	
Occupation:	State Representative, State of Arizona			
Total of Individual Contributions			\$275.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$275.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: AMERICAN EXPRESS COLLECTION	10/05/2010	\$4.75	\$4.75
Address: PO Box 53852, , Phoenix, AZ 85072		Cash	
Category: Administration - Bank fees/service charge			
Name: BANK SERVICE FEES WELLS FARGO BANK	10/13/2010	\$130.93	\$551.47
Address: 16TH STREET AND CAMELBACK, PHEONIX, AZ 85006		Cash	
Category: Administration - Bank fees/service charge			
Total of Operating Expenses		\$135.68	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$135.68	

